

the United States, provided with adequate technical service personnel and facilities for prompt, efficient handling of all repairs of this equipment.

At the request of the DISTRICT, any Bidder may be required to furnish evidence satisfactory to the DISTRICT that the Bidder has the necessary experience, facilities, ability, and financial resources to perform the Contract.

E. BIDDER'S QUESTIONS

| Should the Bidder have questions concerning their questions to: | g the Contract Documents, they shall direct | ÷ in the second |
|--|--|--|
| Karla Tremel, Procurement-Specialist Supply Chain Manager, at (402) 563(phone), by fax at (402) 563-5034 (fax), or by c-mail: at | Procurement Manager 402-563-5457 Ktreme@nppd.com | oonaanoonaanideenaanoonaanoonaani - aanaan |
| or | | *************************************** |
| Bob Nitsch Gerald Gentleman Station Plant Engin (phone) ろの8・384~5~ (fax) ろの8・384~5~ e-mail: bbnitsc@nppd.com | | eader |
| (NPPD to confirm or provide missing | info) | |

F. AWARD AND EVALUATION

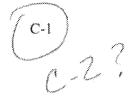
The Contract will, as hereinafter set out, be awarded to the responsible Bidder submitting the lowest and best bid which complies with these Contract Documents provided their bid is reasonable and it is to the interest of the DISTRICT to accept. The DISTRICT, however, reserves the right to reject any and all bids and to waive minor technical variances or omissions which do not affect the competitive character of the bid.

G. BID SECURITY

All bids must be accompanied by bid security in the amount of five percent (5%) of the bid price in the Contract Documents in the form of either a certified check, an irrevocable letter of credit drawn on a commercial bank and made payable to the DISTRICT, or by a Bidder's Bond accompanied by a Power of Attorney executed by an approved Surety Company authorized to do business in the State of Nebraska and which must appear on the most recently published U.S. Treasury Department Surety List of approved sureties and must act within the limitation listed therein. Please note that whichever form of bid security is provided, photocopies, or copies transmitted by facsimile will <u>not</u> be



SECTION C CONTRACT NO. G-5320 INITIAL SITE WORK



A. <u>GENERAL INFORMATION</u>

The CONTRACTOR shall be responsible for shipment of defective materials from the original point of delivery to the repair facility and return to the original point of delivery.

B. <u>SALES AND USE TAXES</u>

The work under this Contract includes "Contractor labor" as defined by the Nebraska Department of Revenue's Sales and Use Tax regulations (www.revenue.ne.gov). "Contractor labor" is exempt from Nebraska sales or use tax, and the taxability of building materials included in this contract will vary based on the CONTRACTOR'S registered sales tax option.

| Is the CONTRACTOR | R licensed to collect s | sales tax in the St | ate of Nebraska? | |
|--|-------------------------|---|--------------------------------|------|
| Yes | No _ | tionsomismonishisakkingophinnishisagapanap. | | |
| If yes, please identify tax in the appropriate | 4 | CONTRACTOR I | has selected for sales and us | e |
| Option | 1 Option 2 | Option 3 | | |
| If an Option 1 Contract | ctor – The State of N | lehraska regards s | you as a contractor with a tax | ξ.,, |

If an Option 1 Contractor – The State of Nebraska regards you as a contractor with a tax-free inventory. When the building materials provided by an Option 1 Contractor are used on this Contract, the Option 1 Contractor will collect the appropriate tax on those materials. If no option has been selected, the CONTRACTOR is considered as an Option 1 contractor.

If an Option 2 Contractor – The State of Nebraska regards you as a contractor with a tax-paid inventory. When the building materials provided by an Option 2 Contractor are used on this Contract, appropriate tax should already be included in the bid price. The DISTRICT will not pay any additional sales tax to you.

If an Option 3 Contractor - The State of Nebraska regards you as a contractor with a tax-free inventory and the State will expect you to pay use tax directly to the Nebraska Department of Revenue on building materials as they are withdrawn from your inventory. When the building materials provided by an Option 3 Contractor are used on this Contract, appropriate tax should already be included in the bid price. The DISTRICT will not pay any additional sales tax to you.

G-5320 PUR22 Section C Labor & Eq



1. Bidding

If the CONTRACTOR has selected Option 1 or is not licensed to collect sales tax in Nebraska, do not include sales or use tax in your bid price. For bid evaluation purposes, the DISTRICT will evaluate an Option 1 Contractor's bid price by increasing their overall bid by the amount of taxes on building materials.

If the CONTRACTOR has selected Option 2 or Option 3, appropriate sales or use tax should be included in your bid price. For bid evaluation purposes, the DISTRICT will not make any sales tax related adjustments to an Option 2 or 3 Contractor's bid.

2. Invoicing

The CONTRACTOR'S invoices shall clearly and separately reflect, as appropriate, detailed summaries of amounts charged for materials or equipment, labor charges (if applicable), and any other applicable costs as allowed in this Contract. For services performed under this Contract, the CONTRACTOR shall prepare and maintain documentation in sufficient detail to determine and establish which services are subject to sales and/or use taxes, and which services are not subject to sales and/or use taxes, as applicable.

If the CONTRACTOR has selected Yes above and is licensed to collect sales tax in the State of Nebraska, the CONTRACTOR shall state on all invoices the amount of Nebraska sales tax applicable to the items being invoiced. All taxes paid by the DISTRICT pursuant to the CONTRACTOR'S invoices shall be properly remitted by the CONTRACTOR to the State of Nebraska in accordance with applicable laws, rules, and regulations.

If the CONTRACTOR has selected No above, and is not licensed to collect sales tax in the State of Nebraska, the DISTRICT will use the amount stated on the CONTRACTOR'S invoice to determine the amount of Nebraska use tax which will be paid directly to the State of Nebraska by the DISTRICT.

Each invoice shall clearly reference this Contract number and the time period covered. Upon request, the CONTRACTOR shall supply the DISTRICT with complete documentation for all invoiced costs.

C. **PRICES**

freight prepaid at the place and time Ating tallation / evection by contraction at the place All prices for material and/or equipment shall be F.O.B.YGerald Gentleman Station (GGS), freight prepaid.

All prices shall be quoted in United States dollars and must not be contingent upon a foreign exchange. Import duties/taxes shall be included in all prices.



(c3) C-4

The prices bid shall not include any Federal Excise Tax from which the DISTRICT is legally exempt.

three rest

Payment for all work shall be made in accordance with Section D, paragraph B, "Payment (Procedures)," of this Contract. For the purpose of retainage payment made hereunder, acceptance (as that term is used in Section D, paragraph B, subparagraph 2, "Progress Payment Schedule") shall not be later than (30) (NPPD to confirm) calendar days after final invoicing provided all other terms of this Contract (except for the warranty provisions) have been fulfilled.

The Price Quotation Table is provided at the end of this Section and shall be completed by the Bidder.



the provisions for reimbursement of such taxes found in the Proposal in Section C, paragraph B.

5. If in any of the situations outlined above the CONTRACTOR and the DISTRICT fail to agree upon compensation to be paid for Change Work or the DISTRICT rejects the CONTRACTOR'S written claim for additional compensation, the CONTRACTOR shall nevertheless promptly proceed with Change Work requested as specified, and the parties shall attempt to reach agreement at a later time.

In this instance the CONTRACTOR shall maintain accurate records of the cost of Change Work, including daily direct labor time records approved and signed by the DISTRICT, or its authorized representatives, and also records of its other costs.



The CONTRACTOR agrees to perform the Change Work requested by the DISTRICT and not to claim additional compensation for delay resulting from the Change Orders and not to claim damages arising out of the giving of them, the amount of time, or the items when ordered, their full compensation for them being the payments provided according to paragraph C.4., above. Extensions of time for Change Work will be governed by provisions found in paragraph L.3., "Time for Completion".

D. EMPLOYMENT AND LABOR RELATIONS

All work to be done under this Contract shall be subject to the following regulations:

1. Qualifications for Employment

The CONTRACTOR shall abide by all lawful rules and regulations governing employment of persons on the work as covered by these Specifications and in execution of this Contract shall maintain fair labor standards. Workers who are citizens of the State of Nebraska shall be employed by this CONTRACTOR whenever possible.

2. Equal Opportunity

The following clause is applicable unless this Contract is exempt under the rules and regulations of the Secretary of Labor (41 C.F.R., Chapter 60, and any amendments thereto).

During the performance of this Contract, the CONTRACTOR agrees as follows:

a. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure



the DISTRICT, exchange of information and other means suggested by the DISTRICT.

The CONTRACTOR shall, promptly and without detriment to the work, dismiss for cause, any superintendent, foreman, or any other employee of the CONTRACTOR or their Subcontractor, for reasons including but not limited to the following:

- a. Intoxication, use of drugs, fighting, stealing or willful destruction of property; or
- b. Reporting to the site with contraband such as: drugs, firearms, explosives, any concealed weapons, or alcoholic beverages.

Any person discharged for cause by the CONTRACTOR or Subcontractor may not be re-employed on the jobsite, without the DISTRICT'S approval.

E. ACCIDENT PREVENTION

Precautions shall be exercised at all times for the protection of persons and property. The safety provisions of all applicable laws and building and construction codes shall be observed. Machinery, equipment and other hazards shall be guarded in accordance with the regulations promulgated under the Occupational Safety and Health Act Public Law 91-596 (OSHA), plus state and local statutes.

F. LAWS AND REGULATIONS

Laws, Ordinances and Regulations

In the execution of the work under this Contract, the CONTRACTOR and their Subcontractors shall comply with all prevailing and applicable laws and ordinances. The CONTRACTOR shall protect the DISTRICT from all fines and penalties (except "consequential damages" as specified in paragraph Q) arising from violation of laws and ordinances of any kind by either themselves or their Subcontractor in effect on the date of this Contract.

The CONTRACTOR shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the CONTRACTOR observes that the drawings and specifications are at variance therewith, they shall promptly notify the DISTRICT in writing and, any necessary changes shall be adjusted as provided in paragraph C.3, herein.

G. <u>AUDIT AND INSPECTION</u>

If work hereunder is being performed on a time and expense basis, or in the event that the work is being performed on a fixed price basis and any portion of the work is



F.

D-9

- Intoxication, use of drugs, fighting, stealing or willful destruction of property; or
- b. Reporting to the site with contraband such as: drugs, firearms, explosives, any concealed weapons, or alcoholic beverages.

Any person discharged for cause by the CONTRACTOR or Subcontractor may not be re-employed on the jobsite, without the DISTRICT'S approval.

E. ACCIDENT PREVENTION

Precautions shall be exercised at all times for the protection of persons and property. The safety provisions of all applicable laws and building and construction codes shall be observed. Machinery, equipment and other hazards shall be guarded in accordance with the regulations promulgated under the Occupational Safety and Health Act Public Law 91-596 (OSHA), plus state and local statutes.

LAWS AND REGULATIONS

1. Laws, Ordinances and Regulations

In the execution of the work under this Contract, the CONTRACTOR and their Subcontractors shall comply with all prevailing and applicable laws and ordinances. The CONTRACTOR shall protect the DISTRICT from all fines and penalties (except "consequential damages" as specified in paragraph Q) arising from violation of laws and ordinances of any kind by either themselves or their Subcontractor in effect on the date of this Contract.

The CONTRACTOR shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the CONTRACTOR observes that the drawings and specifications are at variance therewith, they shall promptly notify the DISTRICT in writing and, any necessary changes shall be adjusted as provided in paragraph C.3, herein.

2. Verification of Worker's Lawful Status to Perform Work

The CONTRACTOR shall use a federal immigration verification system to determine the work eligibility status of any newly hired permanent or temporary employees, physically performing services within the State of Nebraska, under this Contract. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security, or other federal agency authorized to verify the work eligibility status of a newly hired employee.

paragraph

Mary Paragraph
Combined

If the CONTRACTOR is an individual or sole proprietorship, and does not have employees, prior to commencing work under this Contract, the CONTRACTOR shall complete the following items:

- a. The CONTRACTOR must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.
- b. If the CONTRACTOR indicates on such attestation form that he or she is a qualified alien, the CONTRACTOR agrees to provide to the DISTRICT, the United States Citizenship and Immigration Services documentation required to verify the CONTRACTOR'S lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
- c. The CONTRACTOR understands and agrees that lawful presence in the United States is required, and the CONTRACTOR may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

This verification requirement also applies to any subcontractor hired by the CONTRACTOR to assist in the performance of the work under the terms and conditions of this Contract. The CONTRACTOR is responsible to ensure that each subcontractor complies fully with the requirements contained in this section.

G. ANDIT AND INSPECTION

If work hereunder is being performed on a time and expense basis, or in the event that the work is being performed on a fixed price basis and any portion of the work is subsequently performed on a time and expense basis through an Amendment to this Contract, the CONTRACTOR shall keep accurate records and books of accounts showing all charges and expenses incurred in the performance of such work. The DISTRICT shall have the right upon reasonable notice to verify at any time, up to two (2) years after satisfactory completion of the work and/or services, all costs, expenses, and disbursements made or incurred by the CONTRACTOR in connection with the work to be performed on a time and expense basis hereunder and may examine the CONTRACTOR'S books and records relating thereto.

If work hereunder includes materials and or equipment, the DISTRICT reserves the right to perform such examination, inspection and tests of equipment, material and workmanship as it may desire to assure itself that the work meets all specified requirements. The CONTRACTOR shall furnish all information requested by the DISTRICT concerning the nature, quantity, or source of any materials or equipment.

Authorized inspectors for the DISTRICT shall have authority to reject materials and workmanship which are defective or not in accordance with this Contract, and to require



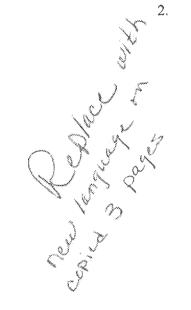
Each of the CONTRACTOR'S employees shall be identified by hard hat number provided by the CONTRACTOR.

I. PARKING AT JOBSITE

Parking of the CONTRACTOR'S and employees' cars, except as required for the performance of work, will be in an area as designated by the DISTRICT. Parking of vehicles along roads, access areas or drives will not be tolerated and the CONTRACTOR shall control their employees' parking upon request by the DISTRICT.

J. <u>SECURITY GATE ACCESS</u>

- 1. All CONTRACTOR personnel and vehicular traffic shall enter and leave the GGS plant site through the DISTRICT designated security entrance gate. Unauthorized personnel will not be permitted on the site.
- 2. Upon initial arrival at GGS, the CONTRACTOR'S employee(s) shall be expected to complete the following:
 - a. Employees shall first stop in and register at the main plant Guard House. At this time, Security personnel shall issue the CONTRACTOR employee(s) a visitor pass, an index card that details their ID badge information, and a temporary vehicle pass (T-Pass) if driving a company vehicle on the facility. Please note that a photo ID will be required for initial registration.
 - b. CONTRACTOR employees shall then be directed to immediately proceed to the Employee Development Center or a destination indicated by a DISTRICT representative to receive General Orientation Training (GOT).
 - Upon completion of their GOT a photo ID of the employee(s) shall be prepared and issued to the individual CONTRACTOR employees. Following the receipt of their photo ID badge, the CONTRACTOR employee(s) shall immediately report to their supervisor or District representative.
 - d. The CONTRACTOR employee(s) shall retain their ID badge on them at all times while they are on-site at GGS. If conditions mandate, all CONTRACTOR employee(s) may be asked to prove their identity and approval of site access by displaying their ID badge to District personnel.
 - e. If a CONTRACTOR employee(s) has been issued a vehicle T-Pass, they shall clearly display this pass so it is visible through the front windshield of the vehicle. The requirement for a vehicle T-pass extends to all CONTRACTOR vehicles that are brought on the GGS plant site.





- 3. Once the CONTRACTOR employee(s) has / have received their photo ID, the following steps shall be followed when entering and leaving the GGS work site:
 - a. When entering or leaving the GGS work site through the south access gate, each individual employee shall be required to enter and egress through the turnstile. In the case of company personnel riding in vehicles that are coming or leaving through this gate, all individuals, including the driver, shall first go through the turnstile. Once everyone has passed through the turnstile, Security personnel will open the gate to allow the driver to bring the vehicle through the gate.
 - b. When entering or leaving the GGS work site through the west main access gate, individual employees shall/be required to enter and egress through either the turnstile or via a vehicle through the main gate. In the case of company personnel riding in vehicles that are coming or leaving through this gate, all individuals, including the driver, shall scan their ID badge in front of the grey security scanner located at the gate.
 - c. If the CONTRACTOR employee(s) enter and egress through a turnstile (i.e., either at the south gave or the west main access gate), they shall do so one at a time. The CONTRACTOR employee(s) shall ensure that the turnstile "locks" each time a person goes through the turnstile. "Piggy backing" through the turnstile or not ensuring the turnstile has locked after each individual goes through is prohibited.
 - d. The CONTRACTOR shall determine on their own whether they want to hold all their employee District-issued identification badges once they leave site for the shift, or whether they want the individual employees to retain them.
 - e. The CONTRACTOR shall immediately notify Security personnel if an ID badge has been lost or stolen. At that time, a new ID badge will be issued.
 - f. In regard to monitoring employee and contractor activities while on-site at GGS, please note that the entire GGS site is under constant camera surveillance. This area includes the south and main gate access turnstiles and vehicle gates.
- 4. When a CONTRACTOR employee(s) is to leave the site for more than twenty-four (24) hours at a time, the following steps shall be followed:
 - a. The GONTRACTOR employee(s) shall return the ID badge and vehicle T-Pass, as applicable, to the GGS main plant Guard House on the last day of work at the end of their work shift.

F-7



b. The CONTRACTOR employee(s) shall clearly inform the Security personnel at the GGS main plant Guard House that they are leaving the site for more than a twenty-four (24) hour period. CONTRACTOR employee(s) gate/access will then be revoked.

- c. If / When a CONTRACTOR employee(s) returns to the GGS plant site, their photo ID will be reissued and their gate access shall be restored. If their return date is within the calendar year, the CONTRACTOR employee(s) will not be required to attend GOT training. If the CONTRACTOR employee(s) return date is in a succeeding year, the CONTRACTOR employee(s) shall be required to attend GOT training.
- 5. In addition to these requirements, the CONTRACTOR shall perform the following steps on a daily basis:
 - a. Complete the requested information on the District-issued "Daily Contractor Report". This report shall clearly identify any CONTRACTOR personnel who shall be leaving the work site for more than twenty-four (24) hours at a time. The properly completed "Daily Contractor Report" shall be returned to the CONTRACTOR'S District site contact by 10:00 a.m. of the following calendar day.
- 6. Materials or equipment leaving the GGS plant site shall be authorized by the DISTRICT. The DISTRICT, at its option, may check the ingress and egress of CONTRACTOR personnel and traffic. If necessary, when leaving the plant site, the DISTRICT and GGS Security personnel reserve the right to perform random searches of CONTRACTOR'S vehicles, tool boxes, etc. that are brought on-site to search for illegal materials or stolen property.

K. CONTROL OF PERSONNEL

The CONTRACTOR shall at all times be responsible to the DISTRICT for all acts of and happenings to their employees. They shall also be held responsible for all acts of and happenings to employees of any Subcontractors that may be doing work on this project for them.

Immediately upon arrival on-site the CONTRACTOR must provide the station telephone operator with a written summary of their personnel and their Subcontractor personnel who will be performing work on-site. After submittal of the initial summary, and throughout the duration of on-site work, the CONTRACTOR must submit a written weekly summary for the next week to the station telephone operator no later than 3 p.m. every Friday. Each summary must include the CONTRACTOR'S company name, the name and position of the CONTRACTOR'S on-site employee who is responsible for the CONTRACTOR'S on-site personnel, the on-site telephone number of the CONTRACTOR, the CONTRACTOR'S on-site DISTRICT contact person, the name of



The superintendent shall not be changed except with the consent of the Project Engineer, unless the superintendent proves to be unsatisfactory to the CONTRACTOR and ceases to be in their employ. The superintendent shall be fully authorized to represent and to act and negotiate for the CONTRACTOR in their absence, and all directions given to them shall be as binding as if given to the CONTRACTOR. Directions shall be confirmed in writing to the CONTRACTOR. The CONTRACTOR or their field superintendent shall give efficient supervision to all phases of work, using their best skill and attention.

A Daily Construction Report is to be prepared by the CONTRACTOR and each of their Subcontractors. The CONTRACTOR is to deliver these reports to the DISTRICT before 10 a.m., of the following work day. This report will include top supervision by name and title, number of foremen, the exact number of men of each craft, the hours worked on the jobsite, mandays lost if any, cause of lost time, i.e., inclement weather or labor problems.

A Weekly Construction Report is to be prepared by the CONTRACTOR and each of their Subcontractors. This report will be due in the DISTRICT'S office by noon, Monday of the following week. This report will include a manpower summary by craft and a brief description of work completed for the past week. The report will also include a brief description of expected work accomplishment for the current week.

L. <u>RARKING AT JOBSITE</u>

Parking of the CONTRACTOR'S and employees' cars, except as required for the performance of work, will be in an area as designated by the DISTRICT. Parking of vehicles along roads, access areas or drives will not be tolerated and the CONTRACTOR shall control their employees' parking upon request by the DISTRICT.

M. SECURITY GATE ACCESS

- 1. All CONTRACTOR personnel and vehicular traffic shall enter and leave the GGS site through the DISTRICT-designated security entrance gate. Unauthorized personnel will not be permitted on site. A photo ID is required of all personnel prior to entrance on site.
- 2. Upon initial arrival at GGS, CONTRACTOR employee(s) shall be expected to complete the following:
 - a. Employees shall first stop and register at the District-designated site access gate. At this time, security personnel shall issue the CONTRACTOR employee(s) a visitor pass, an index card that details their ID badge information, and a temporary vehicle pass (T-Pass) if driving a company vehicle on site.
 - b. CONTRACTOR employees shall then be escorted to the Employee Development Center or directed to a destination indicated by a DISTRICT

New Language



representative to receive General Orientation Training (GOT) and have their picture taken for creating a photo ID badge. Upon completion of the GOT and picture taking, the CONTRACTOR employee(s) shall immediately report to their supervisor or DISTRICT representative.

- c. A photo ID badge of the employee(s) shall be prepared and delivered to the appropriate entry/exit gate. The photo ID badge will then be available to the individual(s) upon their next and all subsequent entries to site.
- d. The CONTRACTOR employee(s) shall retain their ID badge on them at all times while they are on site. If conditions mandate, all CONTRACTOR employee(s) may be asked to prove their identity and approval of site access by displaying their ID badge to DISTRICT personnel.
- e. If a CONTRACTOR employee(s) has been issued a vehicle T-Pass, they shall clearly display this pass so it is visible through the front windshield of the vehicle. This requirement for a vehicle T-Pass extends to all CONTRACTOR vehicles that are brought on site.
- 3. Once the CONTRACTOR employee(s) have received their photo ID badge, the following steps shall be followed when entering and leaving the GGS site:
 - a. When entering or leaving the site through either south access Gate 30A, or Gate 16, each individual entering or leaving on foot shall be required to enter and exit through a turnstile. In the case of personnel riding in vehicles that are entering through either of these gates, or leaving through Gate 30A, all individuals, including the driver, shall first provide their ID Badge to security personnel. Security personnel will scan each ID badge past the card reader. Once all badges have been read security personnel will allow the vehicle to be driven through the gate.
 - b. When entering or leaving the GGS site through the west main access gate, individual employees shall be required to enter and egress through either a turnstile at Gate 38, if on foot, or if in a vehicle through the main gate. In the case of personnel riding in vehicles that are entering or leaving through this gate, the photo ID badge of all individuals, including the driver, shall be scanned. Afterward, the vehicle will be allowed to pass through the gate.
 - c. If the CONTRACTOR employee(s) enter and exit through a turnstile (i.e., either at one of the south gates or the west main access gate), they shall do so one at a time. The CONTRACTOR employee(s) shall ensure that the turnstile "locks" each time a person goes through the turnstile. "Piggy backing" through the turnstile or not ensuring the turnstile has locked after each individual goes through is prohibited.

New Janeses



d. The CONTRACTOR employee photo ID badges will be retained at the appropriate entry/exit gate each time an individual exits the site. Each time an individual arrives at an entry gate, the appropriate photo ID badge will be retrieved by security personnel and provided to the CONTRACTOR employee.

- e. The CONTRACTOR shall immediately notify security personnel if an ID badge has been lost or stolen. At that time, a new ID badge will be issued.
- f. In regard to monitoring employee and CONTRACTOR activities while on-site, please note that the entire GGS site is under constant camera surveillance. This area includes the south and main gate access turnstiles and vehicle gates.
- 4. When a CONTRACTOR employee(s) is to leave the site for more than twenty-four (24) hours at a time, the following steps shall be followed:
 - a. The CONTRACTOR employee(s) shall return the ID badge and vehicle T-Pass, as applicable, to security personnel on the last day of work at the end of their work shift.
 - b. The CONTRACTOR employee(s) shall clearly inform the security personnel that they are leaving the site for more than a twenty-four (24) hour period. CONTRACTOR employee(s) gate access will then be revoked.
 - c. If/when a CONTRACTOR employee(s) returns to the GGS site, their photo ID will be reissued and their gate access shall be restored. If their return date is within the calendar year, the CONTRACTOR employee(s) will not be required to attend GOT training. If the CONTRACTOR employee's return date is in a succeeding year, the CONTRACTOR employee(s) shall be required to attend GOT training.
- Materials or equipment leaving the GGS site shall be authorized by the DISTRICT. For the protection of the DISTRICT, its employees, and the public, and as a condition of authorization for entry into the GGS site, the DISTRICT reserves the right to require persons to submit to a search of themselves, items of property, vehicles, or other equipment as requested by security personnel or authorized DISTRICT management.

N. CONTROL OF PERSONNEL

The CONTRACTOR shall at all times be responsible to the DISTRICT for all acts of and happenings to their employees. They shall also be held responsible for all acts of and happenings to employees of any Subcontractors that may be doing work on this project for them.

Deed Junguege

NPPDRH114_0003316 ED_005798_00000460-00014



- c. All drawings shall be produced using the English language and English system of measurement. All device numbers and symbols shown on drawings shall be in accordance with ANSI Standards. Translations and conversions shall not be shown on drawings. All symbols and designations shown on the drawings shall be 1/8 inch or larger. Typed notes are permissible.
- d. Drawings, data, and manuals shall be submitted in accordance with specifications covered in Item D.1.
- e. FINAL drawings shall be suitable for microfilming by the DISTRICT, have good even line weights, clear cut lettering, and good contrast.
- f. The DISTRICT has the right to reject at any time the submitted FINAL drawing if considered unsuitable for microfilming, due to poor quality or poor legibility. The CONTRACTOR shall provide an acceptable replacement at no additional cost to the DISTRICT.

2. <u>CADD Drawings</u>

CADD files are to be submitted with the CERTIFIED FINAL bond, blueline or vellum, if applicable. A CADD file shall be submitted for each sheet of a multi sheet drawing.

CADD drawing files submitted to the DISTRICT shall be in AutoCAD file format Release 2006 or below. Electronic media used to submit CADD drawings shall be CD-R, Electronic Mail or another DISTRICT approved media. Lineweights and/or polylines are to be used to assign object thickness. The DISTRICT has the right to reject CADD files for incompatible AutoCAD versions or inaccurate conversions to AutoCAD.

3. Media Shipping

- a. If hardcopy is required, each final drawing shall be rolled, not folded, and packaged in such a way that the drawing edges are protected from damage, and enclosed in a mailing tube or other DISTRICT approved packaging when submitted to the DISTRICT.
- b. This media shall be submitted to:

DRAWING AND DATA

MANUALS

Nebraska Public Power District
Attn: (NPPD to advise)
P.O. Box L8 P.O. Box 499
6089 S. Hwy 31414 15th Street
Sutherland, NE 69165

Nebraska Public Power District
Attn: (NPPD to advise) Bob Nitsch
P.O. Box 499 P.O. Box 68
1414 15th Street 60895, Hwy 35
Sutherland, NE 69165



Columbus, Nebraska-68601-5226

Columbus, Nebraska 68601-5226

F. DOCUMENTATION REQUIREMENTS

1. The documents which are required from the CONTRACTOR are to be provided in accordance with the following submittal schedule:

a. Due Dates

WAA -

Weeks After Award

TBD -

To be determined

The term "Weeks" is defined in terms of calendar weeks.

| <u>Description of Document</u> | <u>Duc</u> | Liquidated Damages (LDs) Applicable (Yes/No) |
|--|---------------------------------|--|
| General | | |
| Monthly progress reports - initial submittal | 4 WAA | No |
| Engineering/Procurement/Fabrication Schedule — initial submittal | 4 WAA | No |
| Construction Schedule – initial submittal | 4 WAA | No |
| QC documents/procedures (per Section 014500) | 12 WAA | No |
| Bill of material (BOM) | submit with associated drawings | No |
| Final as-built / record drawings and CADD files | TBD | No |
| Civil | | |
| Earthwork Testing Acceptance Report (per Section 014308) | TBD | No |
| Earthwork Testing Final Report (per Section 014308) | TBD | No |
| Material Certificate Signed by the Manufacturer of Silt Fencing (per Section 311010) | TBD | No |
| Geotextile Manufacturer Specifications, Certification of Compliance with Specification, and Quality Control and Construction Quality Control Plans (per Section 311521) | TBD | No |
| "Granular Bedding Material" and "Select Granular | TBD | No |